

RESOLUTION BY *Cleta Henslow*

07- R-0079

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO AN APROPRIATE CONTRACTUAL AGREEMENT WITH CADUCEUS OCCUPATIONAL MEDICINE FOR FC-6006007902, PRE-EMPLOYMENT PHYSICALS/DRUG TESTING (RFP) ON BEHALF OF THE DEPARTMENT OF HUMAN RESOURCES IN AN AMOUNT NOT TO EXCEED FOUR HUNDRED THIRTY-THREE THOUSAND DOLLARS AND NO CENTS (\$433,000.00). ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBER: 1A01 524001 T31001.

WHEREAS, the City of Atlanta has need for an occupational health services provider for the following types of employee medical examinations: pre-employment physicals, physicals for commercial drivers license recertification, random drug/alcohol screens, and for-cause drug/alcohol screens; and

WHEREAS, the Chief Procurement Officer did advertise for FC-6006007902, Pre-Employment Physicals/Drug Testing (RFP) on behalf of the Department of Human Resources; and

WHEREAS, the Commissioner of the Department of Human Resources and the Chief Procurement Officer have recommended that the contract for FC-6006007902, Pre-Employment Physicals/Drug Testing (RFP) be awarded to the top-ranked proponent, Caduceus Occupational Medicine;

NOW THEREFORE BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor be and is hereby authorized to enter into an appropriate contractual agreement with Caduceus Occupational Medicine for FC-600600790, Pre-Employment Physicals/Drug Testing (RFP) in an amount not to exceed Four Hundred Thirty-three Thousand Dollars and No Cents (\$433,000.00); and

BE IT FURTHER RESOLVED that the Chief Procurement Officer be and is hereby directed to prepare an appropriate contractual agreement to be approved by the City Attorney as to form, for execution by the Mayor; and

BE IT FURTHER RESOLVED that this contractual agreement shall not become binding on the City, and the City shall incur no liability under same until such contract has been executed by the Mayor and delivered to the contracting party; and

BE IT FURTHER RESOLVED that all services for said contracted work shall be charged to and paid from Fund, Account and Center Number: 1A01 524001 T31001.